

Worldspan PNR Validation Shortcuts

- To Navigate a DTS PNR the CTO should do the following:

- *I Displays Itinerary
- *PI Fare (**Mandatory** if removed fare will not update in DTS)
- *TK Ticketing/TAW Line (if applied)
- *SS Seat Assignments
- *UW Document Name/Flight Related Remarks
- *UR Cross Reference Line (1 of 1 PNR)
- *UY Trip Purpose/Lodging Request/Lodging Comments
- *UX Car Request/Car Remarks
- *UP Profile Remarks
- *UA Email Address

- To send remarks back to the AO or the traveler:

5.G-example hotel requested sold out
 5.D-example non smoking car booked per your request
 5.W-example changed govt fare from YCA to HCA savings of \$125

- **Mandatory** format for off line booked hotel:

HN@MK*WAS10AUG12AUG1/C-MC/H-MARRIOTT/R-A2DGOV/SI-101 MAIN
 STREET\$ARLINGTON VIRGINIA 12345\$PHONE800-555-1212@/RT-USD8900/RD-
DELUXE ROOM/CF-12345678

- **Mandatory** format for off line booked car:

CRN@MKWAS10AUG12AUG/CAL/VCCAR/RT-USD 2900DY/CF-123456

Note: if these formats are not used exactly as noted for manual car/hotel the PNR will not update correctly in DTS.

PI Lines must be used in DTS PNRs

*PI To Check for the PI line,

- If it does not have a PI line, add, 4P#PI
- If the PNR prices at a restricted fare, enter 4PQFNANP#PI

If you have an amended PNR with itinerary change, class of service change, adding or deleting car rental or hotel the PI line must be updated. Use the following format prior to queuing the PNR back to DTS:

- 4-PI@1#4PQFNPNNA#PGVT

At ticketing some agents

- Remove the PI line, use 4-PI@ALL then Add the PI line, use 4P#PI, ER, then use EZE*#PI1

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It is very important that the after the reservation is ticketed the ticketed fare is stored in PNR prior to queuing it back to DTS.